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| No. | Comment Theme |
| 1 | Fate and Transport Modeling and MNR |
| 2 | Principal Threat Waste and Oregon Hot Spots |
| 3 | Alternatives Development and Dredging |
| 4 | Risk Related |
| 5 | Comparative Evaluation |
| 6 | RAOs, RGs, RALs, and SMA Development |
| 7 | Technology Evaluation |
| 8 | General Process and Editorial Issues |
| Issues from Minor Disagreement Category Only | |
| 9 | ESA/CWA Mitigation/Work windows |
| 10 | Source Control |
| All tasks | GIS/Mapping |
| | Statistical analysis/geo stats/spatial analysis/uncertainty analysis Risk management decision support |
| Notes: | |

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| <p>* Its assumed that LWG and EPA management leads (Bob Wyatt, Jim McKenna, Chip Humphrey, and Kristine Koch) will be involved at least initially with each topic and Carl Stivers will be involved in each group.</p> | <p>*2 Todd King (CDM) will be involved with each group.</p> |
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***"L" indicates comments from EPA's letter. Numbers without particular theme. Comments 23, 36, and 96 are comments re
 ***"Associated work" includes time to discuss and resolve technical associated with Theme #1). Work beyond the noted end date

**DRAFT FOR
 PROJECT
 MANAGER
 DISCUSSION
 ONLY**

| Potential Major Sub-Issues (under development) | Key LWG Technical Team Members* |
|---|--|
| Fate and transport modelingMNR weight of evidenceHST model | Kevin Russell,Mike Werth,Kirk Ziegler |
| | Amanda Shellenberger,Laura Kennedy |
| Sequence of SMAs,various duration issues,NMFS work window,Inclusion of CDFs,Dock removal,Technology assignments,Cost estimates,Dredge containment,Dredge releases/residuals | John Verduin,Elizabeth Appy,John Laplante |
| Site-wide vs. focused spatial scales, Benthic risk comments, Sensitivity analysis | Amanda Shellenberger,John Toll,Laura Kennedy |
| Scoring/weightingT=0 risk reductionAlternative GWorker risksOverall protectivenessCost effectiveness | Amanda Shellenberger,Clay Patmont |
| New RME, RGs, RAO 3 (HH water),RAO 7 (Eco water),TZW HQs, "Address" all contaminants, Buried contamination, Non-cancer infant risks, Mapping of RALs | Amanda Shellenberger, Laura Kennedy |
| Capping, In-situ treatment,EMNR | Matt Henderson |
| | NA |
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| | Elizabeth Appy |
| | Amanda Shellenberger |
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t the "L" prefix indicate comments from EPA's detailed comment table. Comment numbers in parentheses presenting minor agree issues not included in any of the themes.

hnical approaches and conduct the revised analysis. Except for Theme #1 (F&T Modeling), timelines do would include incorporation of new information into the revised FS; revised text preparation; the LWG

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| KEY Agency Tech Team/Lead *2 | Prioritization of Resolution (under development) | Estimated Latest Possible Start and End Dates for Associated Work*** | FS Revision Lead |
|---|---|--|-------------------------|
| Earl Hayter, Karl Gustavson (COE), Keegan Roberts (CDM) | First priority | Start 1/30End 6/30(Certain modeling scenarios are not possible by Nov. 2013) | EPA/LWG |
| Jim Anderson(DEQ), Eric Blischke (CDM) | First priority | Start 1/30(Check in 3/1)End 6/30 | EPA |
| Karl Gustavson (COE), Eric Blischke, Roger Olsen, Keegan Roberts (CDM) | First priority | Start 2/15End 6/30 | EPA/LWG |
| Burt Shepard, Elizabeth Allen(EPA) Tony Gendusa (CDM) | First priority | Start 1/30End 6/30(Longest lead item: benthic risk areas) | EPA/LWG |
| Roger Olsen, Ron French, Eric Blischke (CDM) | Second priority | Start 3/15End 6/30 | EPA/LWG |
| Elizabeth Allen, Burt Shepard (EPA), Roger Olsen, Eric Blischke, Steve Rood (CDM) | First priority | Start 1/30End 6/30(Longest lead items affect SMA areas: TZW, buried cont., RALs) | EPA/LWG |
| Eric Blischke, Keegan Roberts (CDM) | Second priority | Start 3/15End 6/30 | EPA/LWG |
| Susan Penoyar, Jeanette Mullin, Jen Keefe (CDM) | Second priority | Start 3/15End 6/30 | EPA/LWG |
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| Dwight Dunk, Tony Gendusa (CDM) Genevieve Angle (NOAA) | Second priority | Start 3/15End 6/30 | EPA/LWG |
| Rich Muza (EPA), Lance Peterson (CDM) | Second priority | Start 3/15End 6/30 | EPA/LWG |
| Steve Rood (CDM) | | | |
| John Kern, Drew Santini (CDM) | | | |
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esis represent comments that the LWG generally agree with but are applicable to the

o not allow for modeling of any resulting new or revised alternatives (see timeline
i review, revision, and approval process; and document production.

**Comments
Associated with
Theme****

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|---|
| L6,19, 21, 24,27, 30, 31,32, 33 34, 35, 38, 39, 40, 41, 47 (20, 26, 37, 42) |
| L7, 3, 4 |
| 53,54a,54b,55, 56, 57, 60, 65, 66, 67,68, 69, 70, 71, 72, 73,75, 77,78, 80, 88, 94, 95a, |
| L8, L10, 1, 2, 8, 10, 11, 12,13, 78,90a, 90b, 91(93) |
| L11,6,18, 27, 74,78,79,83, 84, 86,87, 88,89(85) |
| 7, 8,9, 10, 11, 13,14, 15,16, 17, 21,22, 29,81, 82, 92 (28) |
| 30, 43, 44, 46,49(45, 48,50) |
| L1,L2, L3, L4,L5 |
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| 5 |
| 25, 76, 82 |
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